06/03/2008 11:34 FAX 702951052	13	FIDELIT	Y NATIONALTITL	E	/) / 6 00	1/003
Christine 866-1	183 -9	784			OMB NO. 2	502-0265 🏗
A.		1		TYPE OF LOAN:	4 6 5	CONV. INS.
U.S. DEPARTMENT OF HOUSING & URBAN C	VELOPMENT	1.X FHA		CONV. UNINS. 4. V		CONV. IND.
FINAL SETTLEMENT STATE		- Careconne	36	2522		
			E INS CASE NUMBER 1-703			
C. NOTE: This form is furnished to give you a . items marked "[POG]" were paid ou	'atement of act	ual settlement col	its. Amounts paid to an here for informational p			ŀ
				F. NAME AND ADDRE		ER:
D. NAME AND ADDRESS OF BORROWER:	E. NAM	E AND ADDRES	S OF SEULEN:	F. NAME AND ADDICE		
Emiliano Renteria		Parra-Gornez		IndyMac Bank, F.S.B.]
Martha Renterio	904 Swit	se Street on, NV 89110		1 Bunting trvine, CA 92618-3601		
912 Swiss Street Las Vegas, NV 89110	74,44	DI, 117 OF 110				1
			v		SETTLE	MENT DATE:
G. PROPERTY LOCATION: 912 Swiss Street		LEMENT AGEN	ı: oy of Nevada, înc.			
Las Vegas, NV 89110					May 1, 200	В
Clark County, Nevada	L L	OF SETTLEMEN			ļ	Í
		Horizon Ridge Pl	my, #120			ì
140-30-612-027		on, NV 89052			AMEACTION	
J. SUMMARY OF BORROWER'S	RANSACTIO	V		SUMMARY OF SELLER'S TR UNIT DUE TO SELLER:	ANSACTION	
100, GROSS AMOUNT DUE FROM BORROWE 101, Contract Sales Price	<u>ti</u>	149,700,00	401. Contract Sales			149,700.00
102. Personal Property			402. Personal Prope 403. Credit to Selter			394.73
103. Settlement Charges to Borrower (Line 1400) 104.		5,807.87	404.	NOTI AGENT		
106.			405.	s For Items Paid By Seller in a	dvance	
Adjustments For items Paid By Seler in a 106, City/Town Taxes 10	Vance		406. City/Town Taxa	to to		232,47
107. County Taxes 05/01/08 to 07/	1/00	232.47	408. n/a	05/01/08 to 07/0	1/06	232,41
108, r/s to			400.			
110.			410.			
111.			412			
120. GROSS AMOUNT DUE FROM BORROW	•	155,740.34	420. GROSS AMO	UNT DUE TO SELLER		150,327.20
200, AMOUNTS PAID BY OR IN BEHALF OF B			500, REDUCTIONS	IN AMOUNT DUE TO SELLE	ER:	
201. Deposit or earnest money		1,000.00	501, Excess Deposit	r (See Instructions) Irges to Seller (Line 1400)		11.623.86
202 Principal Amount of New Loan(s) 203. Existing loan(s) taken subject to		1-77,007.00	Ens Evieting loan(s) taken subject to	6670820	133,700,00
204.		3,350.00	604, Payoff First Mo	rtgage to HornEq Servicing/32 Mortgage to HornEq Servicing	/3255/983	1,000.00
205, Closing Funds 206.		4,0-2,11	506,			
207. 208.			607. (Deposit disb. (sa procesos)		
209 Russers costs paid by Seller		4,003.34	509. Buyers costs D	eld by Seller tents For Items Unpeld By Sell	in the second	4,003.34
Adjustments For Items Unpaid By Sel	•		610. City/Town Tax			
211, County Taxas to			611. County Taxes	to to		
212. n/s to	- i——+		512, n/a 513.			
213. 214.			514.			-n
215.			515. 516.			
216. 217.			517.			
218.	- 		518. 519.			
219. 220. TOTAL PAID BY/FOR BORROWER		155,740.34	520. TOTAL REDL	ICTION AMOUNT DUE SELL	ER	150,327.20
300. CASH AT SETTLEMENT FROM TO BOR	AWER:		600. CASH AT SE	TTLEMENT TO/FROM SELL		150 307 22
301. Gross Amount Due From Borrower (Line 12	<u> </u>	155,740.34		t Due To Seller (Line 420) ons Due Seller (Line 520)		150,327.20 150,327.20
302. Less Amount Pald By/For Borrower (Line 2:	₹ 	(155,740.34) 0.00) (FROM) SELLER		0.00
303. CASH (FROM) (TO) BORROWER		0.00	903. LASA (10	/ CHOIM/ GELLER		

08/03/2008 11:34 FAX 7029510523 FIDELITY NATIONALTITLE

2002/003

L. SETTLEMENT	CHARGES	······································	
700. TOTAL COMMISSION Based on Price \$ 148,700.00 @ 5,00		PAID PROM	PAID PROM
Division of Commission (tine 700) as Follow :		BORROWER'S	SELLER'S
701. \$ 3,742.50 to Robinson & Associate Realty		PUNDS AT	PUNDS AT
702. S 3,742.50 to Robinson & Associate Realty 703. Commission Paid at Settlement		BETTLEME/CI	7.485.00
703. Commission Paid at Sementarit 704. Earnest Money Deposit to	·		7,700,00
800. ITEMS PAYABLE IN CONNECTION WITH DAN			
801, Loan Origination Fee 0.9852 % o IndyMac Bank, F.S.B.		1,452.09	
602. Loen Discount % o			
603. Appraisal Fee a Legend Appraisals, Inc.	1014190		400.00
804, Credit Report o Equitart 805, Lender's Inspection Fac		11.00	
BO6. Morigaga ina, App. Fee 0			
807. Assumption Fee o			
BOS. Tax Service Fee o IndyMeo Bank, F.S.B.			75.00
809. Document Fee			
510. Loan Processing Fee 811. Underwriting Fee			
812. Underwriting Fee a IndyMac Bank, F.S.B.		475.00	• • • • • • • • • • • • • • • • • • • •
813. Processing fee p IndyMac Bank, F.S.B.		76.00	
814.			
815. Flood Certification 0 IndyMac Bank, F.S.8.		7,00 4,95	
816. MERS Registration Fee a Indy/Mac Bank, F.S.B.	·	4.85	
618.			
810.			
820. Yield Spread Premium			 .
900. ITEMS REQUIRED BY LENDER TO BE PA) IN ADVANCE			
901, interest From 04/30/08 to 05/01/08 22 3 25.240000/day (1 days 6.2500%)	25.24	
902. Mortgage Insurance Premium for mont a to HUD		2,178.00 84 370.00	
903. Hazard Insurance Premium for 1.0 year to First American Property & Ca 904. Flood Insurance 1.0 year	EUSITY FVVB2024	370.00	
905. MIP Cash to HUD		0.14	
1000. RESERVES DEPOSITED WITH LENDER	·		
	per month	92.49	
1002. Morigage Insurance months (2) \$	per month		
1003. City/Town Taxes months @ \$	per month	200.5	
	per month	360.01	
1005. n/s months Q \$ 1006. Flood Insurance months Q \$	per month	- 	
1007. months & \$	per month		
1008. Aggregate Adjustment months @ \$	per month		
1100. TITLE CHARGES			
1101. Escrow Fee a Fidelity National Title Agency of			525.00
1102. Escrow Fee 2nd 1 Fidelity National Title Agency of			
1103. Express Courier > Fidelity National Title Agency of		18.50	
11Q4. Title Insurance Binder > Fidelity National Title Agency of 11Q5. Decument Preparation > Fidelity National Title Agency of			
1103. Occument Preparation Figure Visional Title Agency of Title Agency of Fidelity National Title Agency of			
1107. Attorney's Faces > Fidelity National Title Agency of			
(includes above llem numbers:			
1106. Title Incurance Fidelity National Title Agency. Includes above item numbers;	nc.	332.45	651.20
1109. Landar's Coverage 147,387.00	332,45	<u> </u>	
1110. Cwner's Coverage 149,700.00	651.20		
1111. Endorsements > Fidelity National Title Agency of	Nevada, Inc.	25.00	150.00
1112. Recon Tracking > Fidelity National Title Agency of			160.00
1113. Binder Fee Fidelity National Title Agency of 1114. Image: Fidelity National Title Agency of Fidelity N			
1114. Inspection Fee Fidelity National Title Agency of 1115.	1 training true		
1118.			
1117,			
T118.			
1200, GOVERNMENT RECORDING AND TRAN: FER CHARGES			
1201. Recording Fees: Deed \$ 16.00; k stgage \$ 52.00;	Releases \$	68.00	765.00
1202. City/County Tax/Stamps: Deed 765.00; Mortgage 1203, State Tax/Stamps: Deed ; Mortgage		'' 	793.00
1203, State Tax/Stamps: Deed ; Mortgage 1204, Recording fee - Spousel Deed Fidelity National Title Agency,		15.00	
1205.			
<u></u>			
1300. ADDITIONAL SETTLEMENT CHARGES			
1300. ADDITIONAL SETTLEMENT CHARGES			
1300. ADDITIONAL SETTLEMENT CHARGES 1301, Survey 1302. Past Inspection			
1301, Survey 1302. Past Inspection 1303. Home Warranty Old Republic Home Protection	149203		
1301, Survey 1302. Pest Inspection 1303. Home Werranty 1304. 4th Qtr Taxes 2007-2008 Clark County Treasurer	149203 140-30-612-0	27	418.01
1301, Survey 1302. Past Preportion 1303. Home Warranty Old Republic Home Protection	140-30-612-0		329.00 418.01 825.66 11,623.86

Certifled to be a true copy.

06/03/2008 11:35 FAX 7028510523

FIDELITY NATIONALTITLE

₩ 003/003

HUD-1, Page 3

Borrower (s): Emiliano Rente a and Martha Renteria

912 Swiss Street

Seller(s): Ezequiel Parra-Gomez 904 Swiss Street

Las Vegas, NV 39110

Henderson, NV 89110

Lender: IndyMac Bank, 3,S.B.

Settlement Agent: Fidelity Nationa Title Agency of Nevada, Inc. (702)932-3161

Place of Settlement: 2850 W. Horizo Ridge Pkwy, #120

Henderson, NV 19052

Settlement Date: May 1, 2008

Property Location: 912 Swiss Stree

Las Vegas, NV 9110 Clark County, N (vada 140-30-612-027

Additional Disbursements Payee/Description Note/Ref No. Borrower Seller Washington & Sandhill HOA 28.00 HOA - May & June Dues 125.00 HOA - Transfer Fee CAMCO 165.00 HOA - Seller Document Pkg Isidro Ruiz 25.00 Reimb agent upfront HOA fee City Of Las Vegas 260.65 Sewer 02-012969 Robinson & Associates 250.00 250.00 Listing Agent Transaction Fee Total Addition. I Disbursements shown on Line 1305 278.00 \$ 825.65 Seller Loan Payoff Details Payoff First Mortgage to H imEq Servicing Re: 325579829 Principal Balance 133,700.00 Interest to 04/25/08 \$ 133,700.00 **Total Loan Payoff** to H imEq Servicing Re: 325579837 Payoff Second Mortgage Principal Balance 1,000.00 Interest to 04/25/08 \$ 1,000.00 Total Loan Payoff I have carefully reviewed the HUD- "Settlement Statement and to the best of my knowledge and belief, it is a true and accurate statement of all receipts at d disbursements made on my account or by me in this transaction. I further certify that I have received a copy of the H JD-1 Settlement Statement. Ezequiel Parra-Gomez Emiliano Renteria Martha Renteria

WARMING: It is a crime to knowingly make false statements to the United States on this or any similar form. Penalties upon conviction can include a fine and imprisonment. For details use: Title 18 U.S. Code Section 1001 and Section 1010.

(PT060004236 PPD/FT080004236/109) June 3, 2006 11 33-AM

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U.S. DEPARTMENT OF HOUSING & URBAN DE	/RLOPMENT	1 XIPHA	- '`	ININE 4 JV	
SETTLEMENT STATEML	NT	FTOSON		7. LOAN NUMBE	K;
ocite ment of Attent	.41	8. MORTO 332-455			
C. NOTE: This form is fumished to give you as	ifement of actua	<u> </u>	Spale to Araly Go	ettement agont are	shown.
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D. NAME AND ADDRESS OF BORROWER:	E. NAME	AND AL TEN	1 <u>53</u>	ME AND ADDRE	
Emiliano Rentens	Fzeguiel P	arra-Gomez	1153	Mec Bank, F.S.B.	
Marina Rentuna	Stre Swiss			ארא	}
912 Swiss Street Las Veggus, NV 89110	Henderson	1, NV 89110	-A	e, CA 92516-3601	
Can Auditz' Ma Dallo			1		
C. PROPERTY LOCATION:	II. SETTI	EMENT AGEN		7 ./	I. SETTLEMENT DATE:
912 Swiss Street	Fixelity Na	Honel Tale Apovey -	.a, Inc.		May 1, 2005
Lus Vegas, NV 89110 Clark County, Nevado	BLACE O	SETTLEME .			DISBURSEMENT DATE:
	1		. ,	* 1	
	1	foreson Ridge :		٦Ĺ	May 1, 2008
140-30-612-027		V VA 63.2.	<u>-</u>		
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102. Personal Property		1.35,7			143,770.54
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205. Closing Fusitiv 20c.	- <u></u> -	¹ -1		donEq Sarvising/	32557983 (00,00
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301. Gross Amount Dus From Borrewer (Line 12.) 302. Less Amount Paid By/For Dorrower (Line 22.)	· · 	<u>-1''</u> '	· ·	(Line 423) (Line 520)	75 377.20
103. CASH (FROM) (TO BORROWER	·			SELLER	0.00
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700. TOTAL COMMISSION Based on Price	\$ 140,700.00		PALI FROM	PAID FROM
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701, \$ 3,742,00 to Robinson & Associates (FUNDS AT	FUNDS AT
702 3.747.50 to Robinson & Associated	salty		SETTLEMENT	RCTT EMENT
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804. Credit Report		<u></u>	11.00	
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810. Loan Proceeding Fee			ļ 	<u> </u>
\$11. Underwriting Fee	10 A 10 C 1	· 	475.75	
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er Fual life.

CERTIFICATION OF SETTLEMENT AGENT IN AN FHA-INSURED LOAN TRANSACTION

To the best of my knowledge, the HUD-1 Settlement Statement which I have prepared is a true and accurate account of the funds which were (i) received, or (ii) paid outside closing, and the funds received have been or will be disbursed by the undersigned as part of the settlement of this transaction. I further certify that I have obtained the above certifications which were executed by the borrower(s) and seller(s) as indicated.

Settlement Settlement

The certifications contained herein may be obtained from the respective parties at different times or may be obtained on separate addenda.

WARNING: It is a crime to knowingly make false statements to the United States on this or any other similar form. Penalties upon conviction can include a fine and imprisonment. For details, see: Title 18 U.S. Code Sections 1001 and 1010.

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I have carefully reviewed the HUD-1 settlement statement and to the best of my knowledge and belief, it is a true and socurate statement of all receipts and disbursements made on my account or by me in this transaction. I further certify that I have received a copy of the HUD-1 Settlement Statement.

			1,		Y	Z			•		· .
MILIANO	RENTERI	Α		Bocrower	<i>[</i> *:	BZRQUIE	EL ,PARR	A GOME	Z	: -	Selle
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WARNING: It is a crime to knowingly make false statements to the United States on this or any other similar form. Penalties upon conviction can include a fine and imprisonment. For details see: Title 18 U.S. Code Section 1001 and Section 1010.

CERTIFICATION ADDENDUM TO HUD-1 SETTLEMENT STATEMENT

Dockhark (Pleases 800-849-1362

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•	CERTI	FICATION	ADDEND	UM TO	•	
•		SETTLEMI				
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Loan Number:	2522 .					
Property Address: 912	SWISS ST	REET, LAS V	EGAS, NEV	ADA 89110		
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TO THE BES	TOKMY	KNOWLE	rae -			
The HUD-1 Settlement St				account of this	transaction. I h	ave caused or
will cause the funds to be	disbursed in acco	ordance with this sta	atement.			
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form. Penalties upon of Section 1001 and Section		menuc a line and	unprisonmen	i. For ucialis	s see. Title 18	. O.S. COO
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ADDENDUM TO HUD-1 SETTLEMENT STATEMENT

Property Address: 912 SWISS STREET, LAS VEGAS, NEVADA 69110

NOTICE TO ALL PARTIES: If information is obtained which indicates that the source of the borrower's for contribution is other from the borrower or other than stated by the leader in its closing instructions, the settlement agent is to obtain written instructions from the lender before proceeding with settlement.

CERTIFICATION OF BUYER IN AN FHA-INSURED LOAN TRANSACTION.

I certify that I have no knowledge of say leass that have been or will be made to me (us) or loans that have been or will be assumed by me (us) for purposes of financing this transaction, other than those described in the sales contract dated (including addeceds). I certify that I (we) have not been paid or reimbursed for any of the each downpayment. I certify that I (we) have not and will not receive any payment or reimbaranment for any of my (our) closing costs which have not been previously disclosed in the sales contract (including addends) and/or my application for mortgage insurance submitted to my (our) mortgage leader.

Borrows EMILIANO RENTERIA	Date	Borrower MAR	THA RENTERIA		Date
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Borzower	Date	Bostower	,	i	Date
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Borrower	Date	Borrower	,	1	Date
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CERTIFICATION OF SELLER IN AN FHA-INSURED LOAN TRANSACTION

I certify that I have no knowledge of any loans that have been or will be made to the borrower(s), or loans that have been or will be assumed by the borrower(s), for purposes of financing this transaction, other than those described in the sales (including addends). I certify that I have not and will not pay or contract dated reimbatte the borrower(s) for any part of the cash downpayment. I certify that I have not said will not pay or reimbatte the borrower(s) for any part of the borrower's closing costs which have not been previously disclosed in the sales contract (including any addenda).

to self			į
Seller EZEQUIEL PARRA GOMEZ	Date	Seller	Dub
Seller	Date	Seller .	: Date
,			i .
Seller	Date	Seller	Date

WARNING: It is a crime to knowingly make false statements to the United States on this or any other similar form. Penalties pon conviction can include a fine and imprisonment. For details, see: Title 18 U.S. Code Sections 1001 and 1010.

ADDENDUM TO HUD-1 SETTLEMENT STATEMENT

ADDENDUM TO HUD-1 SETTLEMENT STATEMENT

Loan Number: 2522

Property Address: 912 SWISS STREET, LAS VEGAS, NEVADA 89110

NOTICE TO ALL PARTIES: If information is obtained which indicates that the source of the borrower's financial contribution is other than from the borrower or other than stated by the lender in its closing instructions, the settlement agent is to obtain written instructions from the lender before proceeding with settlement.

CERTIFICATION OF BUYER IN AN FHA-INSURED LOAN TRANSACTION

I certify that I have no knowledge of any loans that have been or will be made to me (us) or loans that have been or will be assumed by me (us) for purposes of financing this transaction, other than those described in the sales contract dated (including addenda). I certify that I (we) have not been paid or reimbursed for any of the cash downpayment. I certify that I (we) have not and will not receive any payment or reimbursement for any of my (our) closing costs which have not been previously disclosed in the sales contract (including addenda) and/or my application for mortrage insurance submitted to my (our) mortrage lender.

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uchand Smites	(a 4/29/02	mas	een Vaciles	2 4.29.
rEMILIANO RENTERIA	Date	· Borrower MARTHA	RENTERIA	Date
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·	Date	Borrower		Date
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r	Date	Borrower		Date
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		ON OF SELLER LOAN TRANSACT	TION	
IN AN f I certify that I have no knowledge will be assumed by the borrower(s dated	FHA-INSURED of any loans that h i), for purposes of fi (inc	ave been or will be made nancing this transaction, luding addenda). I certi	to the borrower(s), or lother than those describ fy that I have not and v	ed in the sales vill not pay or
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Loan Number:



INITIAL ESCROW ACCOUNT DISCLOSURE STATEMENT

Borrower Name(s) and Address:

EMILIANO RENTERIA, MARTHA RENTERIA
912 SWISS STREET
LAS VEGAS, NV 89110

Servicer's Name, Address, and Toll-Free Number:
INDYMAC BANK, F.S.B.
1:BANTING
IRVINE, CALIFORNIA 92618-3601
(949) 923-4775

THIS IS AN ESTIMATE OF ACTIVITY IN YOUR ESCROW ACCOUNT DURING THE COMING YEAR BASED ON PAYMENTS ANTICIPATED TO BE MADE FROM YOUR ACCOUNT.

BIWEEKLY MORTGAGE PAYMENT FOR THE COMING YEAR WILL BE YOUR MONTHLY BIWEE
\$ 1,125.17 OF WHICH
INTEREST ONLY, AND \$ 217.68 OF WHICH \$ 907.49 WILL BE FOR X PRINCIPAL AND INTEREST WILL GO INTO YOUR ESCROW ACCOUNT.

Period	Payments to Escrow Account	Payments from Escrow Account	Description	Escrow Account Balance
	1		, Initial Deposit:	\$ 472.50
06/01/08	217 .68	60.18	MORTGAGE INSURANCE	630.00
07/01/08	217.68	60.18	MORIGAGE INSURANCE	787.50
08/01/08	217 .68	60.18	MORTGAGE INSURANCE	
08/01/08	1	380.00	COUNTY PROPERTY TAX	565.00
09/01/08	217,.68	60.18	MORTGAGE INSURANCE	722.50
10/01/08	217.68	60.18	MORTGAGE INSURANCE	
10/01/08	1	380.00	COUNTY PROPERTY TAX	500.00
11/01/08	217.68	60.18	MORTGAGE INSURANCE	657.50
12/01/08	217,.68	60.18	MORTGAGE INSURANCE	815.00
01/01/09	217.68	60.18	MORTGAGE INSURANCE	
01/01/09] !	380.00	COUNTY PROPERTY TAX	592.50
02/01/09	217,.68	60.18	MORTGAGE INSURANCE	750.00
03/01/09	217,.68	60.18	MORTGAGE INSURANCE	
03/01/09		380.00	COUNTY PROPERTY TAX	527.50
04/01/09	217,.68	60.18	MORTGAGE INSURANCE	,
04/20/09		370.00	HAZARD INSURANCE	315.00
05/01/09	217.68	60.18	MORTGAGE INSURANCE	472.50
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Cushion selected by servicer \$ _3	15.00	1 Total	disbursement	s \$	2,612.16
PLEASE KEEP THIS STATEME THE END OF THE ESCROW A			AL ACTÍVI	ry in You	IR ACCOUNT AT
South and South Emiliano Rent	Rentercyfig TERIA Date	8 MC	CULL.	Pagenteria	len 4.29
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Borrower	Date	Borrower			Date
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Borrower	Date	Borrower	· · ·		Date
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NITIAL ESCROW ACCOUNT DISCLO	OSURE STATEMENT		1	DocMagic	2 800-649-1362 www.docmagle.com
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